

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/21		Prepared by: P. Subramanian P					
PO/WO no. 82620		PO / WO Date. 15/11/21					
Supplier Name RPS Hardware		PO/WO amount 566.40					
Firm/Company MR Pocharan		Project NBH					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	309	19/11/21	566.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			566.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	309	19/11/21	99940	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges			←				
Amount C –Other Debits :			←				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			566.00				
Amount E – PO / WO value:			566.40				
Amount F – Difference (A – E):			←				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> - <input type="checkbox"/> No					
Payment – due date		20/12					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve above Rs. 5,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI REALTY POCHARAM LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

Invoice No : 309

Delivery challan no :

Dated: 19-11-2021

Dated :

PO NO : 82630 - 181750

PO Date : 15-11-2021

Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-11-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	80.00 NOS	6.00	18.00%	480.00
TOTAL :						480.00
				Total Tax Amount:	86.40	
					CGST @ 9 %	43.20
					SGST @ 9 %	43.20
					Round off	-0.40
Grand Total						566.00

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND SIXTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE



Authorised Signatory

GST INVOICE

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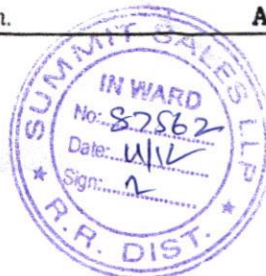
INWARD	
Inward No: 10640	Di: 29/11/2021
MRN No: 99940	Di: 01/12/21
Received By: <i>B. Ramalingam</i>	Sign: <i>B. Ramalingam</i>
NILGIRI HEIGHTS	

For SFS HARDWARE



Authorized Signatory

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Purchase Order

Page(s) 1 Of 1

15-11-2021 10:39:25 AM

Orig

82630
12.11.21 5:07:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36ABIFM1836H1Z7

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	82630	181750
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 50MM	80.00	6.00	0.00	18.00	566.40
Total Order Value . . .					566.40

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for Hoarding boarding infront SRO Narapally purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

1457

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-11-2021
Site & Phase :	Niligiri Heights	Time:	14:40
Supplier:		Req. No.	181750
Material required before date:	14.11.21	ID No.	71108

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe (Thickness 2.7mm)	40mm	06	No's	78.115 + 187	- 20 (9/11)
2	Gazetted plate (Thickness 8mm)	6''x6''	18	No's	80 + 187	1.5 (9/11)
3	Pin type anchor bolts	8mm	80	No's	82630	
4						
5						
6						
7						
8						
9						
10						

Remark : For Hoarding boarding in front SRO Narapally purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	11.11.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.